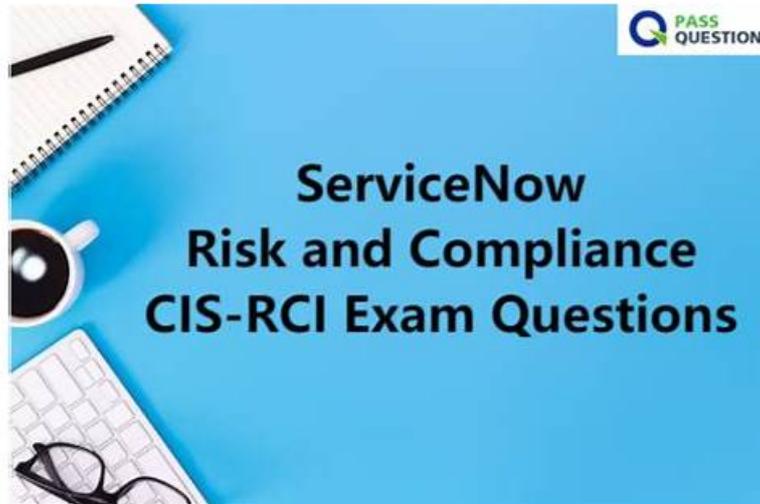


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## ServiceNow Certified Implementation Specialist - Risk and Compliance Sample Questions (Q132-Q137):

### NEW QUESTION # 132

Which role(s) has the capability to create Policies? Choose two.)

- A. Risk Manager
- B. Compliance Manager
- C. Compliance User
- D. Compliance admin

Answer: B,D

### NEW QUESTION # 133

What assessment types can be enabled when configuring a risk assessment methodology (RAM)?

Choose 3 answers a

- A. inherent Assessment
- B. Project Risk Assessment
- **C. Control Assessment**
- **D. Residual Assessment**
- **E. Operational Risk Assessment**
- F. Application Risk Assessment

**Answer: C,D,E**

#### NEW QUESTION # 134

Why would you create Entity classes?

- A. To show relationships between tables or objects you are tracking that doesn't otherwise exist anywhere in ServiceNow
- B. To be assigned to risk statements, which generate risks for every Entity listed in the Entity Class
- **C. To be assigned to Control Objectives, which generate Controls for every Entity listed in the Entity class**
- D. To show relationships between Entities and Policies and map them directory to Citations

**Answer: C**

Explanation:

Explanation/Reference: [https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-common/task/t\\_CreateProfileTypes.html](https://docs.servicenow.com/bundle/orlando-governance-risk-compliance/page/product/grc-common/task/t_CreateProfileTypes.html)

#### NEW QUESTION # 135

Which state is the policy in after being approved by all approvers?

- A. Review
- **B. Published**
- C. Awaiting Approval
- D. Retired
- E. Draft

**Answer: B**

#### NEW QUESTION # 136

Which filter navigation syntax displays the default form view of the Risk table in the Content Frame?

- A. `sn_risk_risk.LIST`
- **B. `sn_risk_risk.FORM`**
- C. `sn_risk_risk.list`
- D. `sn_risk_risk.form`

**Answer: B**

#### NEW QUESTION # 137

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